

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Wednesday 1/2/13</u>		WEATHER: <u>Sunny 30°</u> Wind <u>WEST</u> mph <u>5</u>		Precip <u>0</u>	HOURS: <u>4:00 AM - 3:00 PM</u>
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped N/A</u>			
AREA	Filling	<u>Phase 2 North</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 LOADS</u>	Intermediate Cover (Loads or CY)		
	Revenue Generating Cover (Type, CY)	<u>Good 2 SHEETS 100' X 100' CANVEX BLANKETS</u>			
	ADC (Type, Performance)	<u>↓</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>OK NO LABORS</u>					
DUST CONTROL <u>SNOW MELT</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>YES</u>		Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23<sup>5</sup></u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22<sup>9</sup></u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23<sup>7</sup></u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO DOORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>Due This week</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Cover Det</u>					
ROCK CRUSHER	Hours Operated	<u>Crushing</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
<div style="float: left; width: 20%; font-style: italic;"> <u>SNOW ALL OVER POCIL NO EMISSIONS</u> </div> NOTES					
<div style="text-align: right;"> Operation Manager Name <u>[Signature]</u> </div>					

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>March 11/13/13</u>		WEATHER: <u>Sunny 32°</u> Wind <u>West</u> mph <u>5</u>		Precip <u>0</u>	HOURS: <u>4:20 AM - 3:20 PM</u>
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped N/A</u>			
AREA	Filling	<u>PHASE 2 NORTH</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY)		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 25 SHEETS 100' X 100' CANVEX BLANKET</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>OK</u> <u>0 LABORS</u>					
DUST CONTROL <u>SPRINKLER</u>		INSPECTION <u>NO EMISSIONS</u>			
COVER INTEGRITY <u>Good</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>YES</u>		Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>20'</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>19'</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23.5</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>Done this week</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>WEEKLY SAFETY MEETING</u>					
CONSTRUCTION ACTIVITIES <u>Cover DIRT</u>					
ROCK CRUSHER	Hours Operated	Hour Meter Reading			
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions <u>NONE</u>			
NOTES					
Operation Manager Name <u>[Signature]</u>					



**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>12/14/13</u>		WEATHER: <u>Sunny 36°</u> Wind <u>W 5</u> mph <u>5</u> Precip <u>0</u>		HOURS: <u>7:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped n/a</u>			
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>SLIP METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)			Intermediate Cover (Loads or CY)	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets 100'x100' CANVEX BLANKETS</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK</u> <u>0 Labors</u>					
DUST CONTROL <u>MET. NLY SNOW</u>			INSPECTION <u>NO COMPLAINTS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>Yes</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23'</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>19'</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23'</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>1</u>	Absorbent Present <u>NO</u>		
GAS <u>NO GASES</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>Done Today</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Power Plant</u>					
ROCK CRUSHER	Hours Operated	<u>D.O. vs. O.P.M.T.</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>11/7/12</u>		WEATHER: <u>Sunny 45°</u> Wind <u>SW 10</u> mph <u>5</u> Precip <u>0</u>		HOURS: <u>4:00 PM - 3:00 PM</u>	
ACCESS	Roads <u>OK</u>				
	Turnaround <u>OK</u>				
ACTIVE	Daily Cover Stripped <u>N/A</u>				
AREA	Filling <u>PHASE 2 NORTH</u>				
	Grade Control <u>SLOPE PLAN</u>				
	Clean Fill (Type, CY)				
	Asbestos <u>0</u>				
	Signs <u>IN PLACE</u>				
	Soil Daily Cover (Loads or CY) <u>8 LOADS</u>		Intermediate Cover (Loads or CY)		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>GOOD 2 SHEETS 100'X100' CANEX BLANKET</u>				
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>DUMPED 1 TIME</u>					
LITTER CONTROL <u>OK 0 LABORS</u>					
DUST CONTROL <u>TRAILING ROPS</u>		INSPECTION <u>NO EMISSIONS</u>			
COVER INTEGRITY <u>GOOD</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>YES</u> Locked?		Any Damage to Well or Posts? <u>NO</u>			
LEACHATE	Sump L101 Level (inches) <u>235</u>		Hour Meter Reading		
	Sump L102 Level (inches) <u>228</u>		Hour Meter Reading		
	Sump L103 Level (inches) <u>237</u>		Hour Meter Reading		
	Containment Areas Inspected <u>YES</u>		Absorbent Present <u>NO</u>		
	GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>		
RANDOM LOAD CHECKS <u>DUE THIS WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>COVER DIRT</u>					
ROCK CRUSHER	Hours Operated <u>WET MATERIAL</u>		Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
	NOTES				
Operation Manager Name <u>[Signature]</u>					



**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>4/13/13</u>		WEATHER: <u>Sunny 45°</u> Wind <u>WEST</u> mph <u>5</u>		Precip <u>0</u>	HOURS: <u>4:00 AM - 3:00 PM</u>
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover Stripped	<u>N/A</u>			
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>Slope Meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 LOADS</u>	Intermediate Cover (Loads or CY)		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets 100'x100' Canlex Blankets</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK 0 LABS</u>					
DUST CONTROL <u>MELTING SMOG</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23<sup>2</sup></u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22<sup>8</sup></u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23<sup>5</sup></u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>DONE THIS WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Power Plant</u>					
ROCK CRUSHER	Hours Operated	<u>Wet Material</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

WM01854

**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

*12 Dec 2011*

DATE: <i>12 Dec 2011</i>		WEATHER: <i>Sunny 55°</i>		Wind: <i>SW 10</i>	mph: <i>5-10</i>	Precip: <i>0.06</i>	HOURS: <i>4:00 AM - 3:00 PM</i>
ACCESS	Roads	<i>OK</i>					
	Turnaround	<i>OK</i>					
ACTIVE	Daily Cover Stripped	<i>N/A</i>					
AREA	Filling	<i>Phase 2 with</i>					
	Grade Control	<i>Slope Meter</i>					
	Clean Fill (Type, CY)						
	Asbestos	<i>0</i>					
	Signs	<i>in place</i>					
	Soil Daily Cover (Loads or CY)	<i>8 loads</i>	Intermediate Cover (Loads or CY)				
	Revenue Generating Cover (Type, CY)						
	ADC (Type, Performance)	<i>Good 2 sheets 100' x 100' canvas blankets</i>					
	Misc						
MACHINERY							
SPCC CONTAINMENT AREAS DRAINED <i>Yes</i>							
PUBLIC DROP BOX <i>Dumped 1 time</i>							
LITTER CONTROL <i>OK 1 Lab Coat cleaning shop</i>							
DUST CONTROL <i>Rain 6 temps in the R. BAT</i>				INSPECTION <i>NO COMPLAINTS</i>			
COVER INTEGRITY <i>Good</i>				REPAIRS and CY			
GROUNDWATER WELLS <i>Yes</i> Locked?				Any Damage to Well or Posts? <i>NO</i>			
LEACHATE	Sump L101 Level (inches)	<i>23.5</i>	Hour Meter Reading				
	Sump L102 Level (inches)	<i>23.5</i>	Hour Meter Reading				
	Sump L103 Level (inches)	<i>23.9</i>	Hour Meter Reading				
	Containment Areas Inspected		<i>Yes</i>	Absorbent Present <i>Yes</i>			
GAS <i>NO ODORS</i>				FLARE RUNNING (yes or no) <i>Yes</i>			
RANDOM LOAD CHECKS <i>DONE TODAY</i>							
SPECIAL WASTE <i>N/A</i>							
TRAINING <i>N/A</i>							
CONSTRUCTION ACTIVITIES <i>Rain out</i>							
ROCK CRUSHER	Hours Operated				Hour Meter Reading		
	Gallons of Water Added to Tank				Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry		Percent Moisture			
	Water Spray Equip Inspection			Emissions			
NOTES							
Operation Manager Name <i>[Signature]</i>							

WM01855



**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Thursday 1/10/13</u>		WEATHER: <u>Partly Cloudy</u> Wind <u>SW 5-10</u> mph <u>5-10</u> Precip		HOURS: <u>4:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u> <u>N/A</u>				
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>Slope Meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>12-2000s</u>	Intermediate Cover (Loads or CY)		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 25 sheets 100' x 100' covered blanket</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK</u> <u>1 Metal Cleaning Shop</u>					
DUST CONTROL <u>Run</u>			INSPECTION		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>Yes</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23.5</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23.5</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23.7</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Cover Dirt Till Rain Out</u>					
ROCK CRUSHER	Hours Operated			Hour Meter Reading	
	Gallons of Water Added to Tank			Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

*IN THE NIGHT*

DATE: <u>FEB 11/11/13</u>		WEATHER: <u>Sunny 62°</u> Wind <u>SW 5-10</u> mph Precip <u>0</u>		HOURS: <u>4:00 PM 3:00 AM</u>	
ACCESS Roads <u>OK</u>					
Turnaround <u>OK</u>					
ACTIVE Daily Cover Stripped <u>N/A</u>					
AREA Filling <u>PHASE 3 NORTH</u>					
Grade Control <u>SLOPE METER</u>					
Clean Fill (Type, CY)					
Asbestos <u>0</u>					
Signs <u>IN PLACE</u>					
Soil Daily Cover (Loads or CY) <u>8 LOADS</u>			Intermediate Cover (Loads or CY)		
Revenue Generating Cover (Type, CY)					
ADC (Type, Performance) <u>Good 2 SHEETS WORKING CAN USE BUNKS</u>					
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>OK</u> <u>0 LITTER</u>					
DUST CONTROL <u>Run 2"</u>			INSPECTION <u>NO COMMISSION</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>YES</u>		Locked?		Any Damage to Well or Posts? <u>NO</u>	
LEACHATE	Sump L101 Level (inches)	<u>235</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>192</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>237</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO WORKS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>weekly safety meeting</u>					
CONSTRUCTION ACTIVITIES <u>Run out</u>					
ROCK CRUSHER	Hours Operated			Hour Meter Reading	
	Gallons of Water Added to Tank			Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection			Emissions	
NOTES					
Operation Manager Name <u>[Signature]</u>					

WM01857



# Cottonwood Hills Recycling and Disposal Facility

## Daily Operating Record (DOR)

2<sup>1</sup>/<sub>2</sub> Rain SATURDAY NIGHT

DATE: <u>1/14/13</u>		WEATHER: <u>Sunny 25</u> Wind <u>North West</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>SUN 5:00 AM - 5:00 PM</u>	
ACCESS Roads <u>OK</u>					
Turnaround <u>OK</u>					
ACTIVE	Daily Cover <u>Stripped n/a</u>				
AREA	Filling <u>Pluse 3 inch</u>				
	Grade Control <u>SLIP METER</u>				
	Clean Fill (Type, CY)				
	Asbestos <u>0</u>				
	Signs <u>IN PLACE</u>				
	Soil Daily Cover (Loads or CY) <u>8-LODS</u>		Intermediate Cover (Loads or CY)		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>ROCK 2 SHOTS 100'X100' CONJEX BLANKET</u>				
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>OK 12 Lab</u>					
DUST CONTROL <u>2" Rain SATURDAY NIGHT</u>			INSPECTION <u>NO CHISSON</u>		
COVER INTEGRITY <u>ROCK</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>ES</u>		Locked?		Any Damage to Well or Posts? <u>NO</u>	
LEACHATE	Sump L101 Level (inches) <u>23"</u>		Hour Meter Reading		
	Sump L102 Level (inches) <u>22"</u>		Hour Meter Reading		
	Sump L103 Level (inches) <u>23"</u>		Hour Meter Reading		
	Containment Areas Inspected <u>YES</u>		Absorbent Present <u>YES</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>Done 11:00 AM</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>CONCRETE</u>					
ROCK CRUSHER	Hours Operated <u>NO NOT OPERATE</u>		Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

WM01858

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Monday 11/15/10</u>		WEATHER: <u>Sunny 30</u> Wind <u>NORTH</u> <u>WEST</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>8:00 AM - 5:00 PM</u>	
ACCESS Roads <u>OK</u>					
Turnaround <u>OK</u>					
ACTIVE Daily Cover Stripped <u>N/A</u>					
AREA Filling <u>PHASE 3 NORTH</u>					
Grade Control <u>SLOPE METER</u>					
Clean Fill (Type, CY)					
Asbestos <u>0</u>					
Signs <u>IN PLACE</u>					
Soil Daily Cover (Loads or CY) <u>8-LOADS</u> Intermediate Cover (Loads or CY)					
Revenue Generating Cover (Type, CY)					
ADC (Type, Performance) <u>COOL 2 SHEETS 100 X 100' UNDER BUNKER</u>					
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>OK 1 LABEL</u>					
DUST CONTROL <u>FLOOR ROADS</u> INSPECTION <u>NO EMISSIONS</u>					
COVER INTEGRITY <u>COOL</u> REPAIRS and CY					
GROUNDWATER WELLS Locked? Any Damage to Well or Posts?					
LEACHATE					
Sump L101 Level (inches)		<u>23.5</u>		Hour Meter Reading	
Sump L102 Level (inches)		<u>22.8</u>		Hour Meter Reading	
Sump L103 Level (inches)		<u>23.5</u>		Hour Meter Reading	
Containment Areas Inspected <u>YES</u>				Absorbent Present <u>YES</u>	
GAS <u>NO ODORS</u>				FLARE RUNNING (yes or no) <u>YES</u>	
RANDOM LOAD CHECKS <u>DOE THIS WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>COAL DIRT</u>					
ROCK CRUSHER					
Hours Operated		Hour Meter Reading			
Gallons of Water Added to Tank		Tonnage Throughput			
Weight of Aggregate Wet		Weight Dry		Percent Moisture	
Water Spray Equip Inspection				Emissions	
NOTES					
Operation Manager Name <u>[Signature]</u>					



**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Wednesday 11/13</u>		WEATHER: <u>Sunny 73°</u> Wind <u>NW</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS Roads <u>OK</u>					
Turnaround <u>OK</u>					
ACTIVE Daily Cover Stripped <u>Yes</u>					
AREA Filling <u>Phase 3 North</u>					
Grade Control <u>Slope Meter</u>					
Clean Fill (Type, CY)					
Asbestos <u>0</u>					
Signs <u>IN PLACE</u>					
Soil Daily Cover (Loads or CY) <u>8 Loads</u> Intermediate Cover (Loads or CY)					
Revenue Generating Cover (Type, CY)					
ADC (Type, Performance) <u>Good 2 sheets 100 x 100 canvas blanket</u>					
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped as required</u>					
LITTER CONTROL <u>None</u> <del>OK</del> <u>OK</u>					
DUST CONTROL <u>Frozen Rock</u> INSPECTION <u>NO EXCESS DUST</u>					
COVER INTEGRITY <u>Good</u> REPAIRS and CY					
GROUNDWATER WELLS <u>Yes</u> Locked? Any Damage to Well or Posts? <u>No</u>					
LEACHATE		Sump L101 Level (inches) <u>23<sup>5</sup></u>		Hour Meter Reading	
		Sump L102 Level (inches) <u>22<sup>8</sup></u>		Hour Meter Reading	
		Sump L103 Level (inches) <u>23<sup>7</sup></u>		Hour Meter Reading	
		Containment Areas Inspected <u>Yes</u>		Absorbent Present <u>Yes</u>	
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>DONE TODAY</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>6/2/16 Safety Meeting</u>					
CONSTRUCTION ACTIVITIES					
ROCK CRUSHER		Hours Operated <u>DD NOT START</u>		Hour Meter Reading	
		Gallons of Water Added to Tank		Tonnage Throughput	
		Weight of Aggregate Wet		Weight Dry	
				Percent Moisture	
		Water Spray Equip Inspection		Emissions	
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Thursday 1/17/13</u>		WEATHER: <u>Cloudy 38°</u> Wind <u>W 5-10</u> mph Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover Stripped	<u>Yes</u>			
AREA	Filling	<u>Phase 2 North</u>			
	Grade Control	<u>Slope Meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>in place</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY)		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Red 2 sheets 100' x 100' canvas</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>emptied 1 time</u>					
LITTER CONTROL <u>OK</u> <u>1st Box</u>					
DUST CONTROL <u>Thawing Rocks</u>			INSPECTION		
COVER INTEGRITY			REPAIRS and CY		
GROUNDWATER WELLS		<u>Yes</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>NO O.D.O.S</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>done next week</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Comp. DPT</u>					
ROCK CRUSHER	Hours Operated	<u>did not operate</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					



**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Feb 27 11/2/13</u>		WEATHER: <u>Sunny 28°</u> Wind <u>West</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover Stripped <u>Yes</u>				
AREA	Filling	<u>Phase 2 North</u>			
	Grade Control	<u>SLP Meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>in place</u>			
	Soil Daily Cover (Loads or CY)	<u>8 loads</u>	Intermediate Cover (Loads or CY) <u>10 loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets 100' x 100' canvas blankets</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK</u> <u>0 Loads</u>					
DUST CONTROL <u>Thawing Roads</u>			INSPECTION <u>NO CHANGES</u>		
COVER INTEGRITY <u>Good</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>Yes</u>		Locked?		Any Damage to Well or Posts? <u>NO</u>	
LEACHATE	Sump L101 Level (inches)	<u>23.5</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23.5</u>	Hour Meter Reading		
	Containment Areas Inspected <u>Yes</u>		Absorbent Present <u>Yes</u>		
GAS <u>NO VAPORS</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>COVER DIRT</u>					
ROCK CRUSHER	Hours Operated	<u>D.D. NOT OPERATED</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

WM01862

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Monday 1/24/13</u>		WEATHER: <u>Sunny 28</u> Wind <u>NW 15</u> mph <u>10-15</u> Precip <u>0</u>		HOURS: <u>5:00 PM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped YES</u>				
AREA	Filling	<u>Phase 3 north</u>			
	Grade Control	<u>SOIL ALTER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY) <u>12 Loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Box 2 sheets 106 x 100' canister BUNKERS</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>South Slopes 34 Bays</u>					
DUST CONTROL <u>FROZE Roads</u>			INSPECTION <u>NORTH SLOPES</u>		
COVER INTEGRITY <u>Box</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>237</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>232</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>235</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO odors</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>Due This week</u>					
SPECIAL WASTE <u>n/a</u>					
TRAINING <u>n/a</u>					
CONSTRUCTION ACTIVITIES <u>Power DR</u>					
ROCK CRUSHER	Hours Operated			Hour Meter Reading	
	Gallons of Water Added to Tank			Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					



**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Tuesday 1/22/13</u>		WEATHER: <u>Sunny 25</u> Wind <u>West</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped Yes</u>				
AREA	Filling	<u>Phase 3 patch</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY)	<u>10 Loads</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>Box 2 sheets 100' x 100' CRUMPEX BUNKER</u>				
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>South Slope 3 Bins</u>					
DUST CONTROL <u>Thruout Roads</u>			INSPECTION <u>NO CHASSIS ISSUES</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>Yes</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23.5</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22.0</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23.5</u>	Hour Meter Reading		
	Containment Areas Inspected		<u>Yes</u>	Absorbent Present <u>Yes</u>	
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>Done this week</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>None D.E.</u>					
ROCK CRUSHER	Hours Operated	<u>11:00 AM - 1:00 PM</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>1/23/13</u>		WEATHER: <u>Sunny 38</u> Wind <u>WES</u> mph <u>5</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover Stripped <u>Yes</u>				
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>56% max</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>in place</u>			
	Soil Daily Cover (Loads or CY)	<u>3 Loads</u>	Intermediate Cover (Loads or CY)	<u>10 Loads</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>Good 2 sheets 100'x100' canvas BLANKET</u>				
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>South Slope 34 BARS</u>					
DUST CONTROL <u>FROZE RAILS</u>		INSPECTION <u>NO COMPLESSIONS</u>			
COVER INTEGRITY <u>Good</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>Yes</u>		Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>235</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>235</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>237</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>4-1</u>	Absorbent Present <u>Yes</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>DUE THIS WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>COARSE DIRT</u>					
ROCK CRUSHER	Hours Operated	<u>21.10 TO 21.45</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					



**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>10/24/13</u>		WEATHER: <u>Sunny 35°</u> Wind <u>West</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped Yes</u>				
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>SLIP PILES</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY) <u>10 Loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 100' x 100' units 15 2 sheets</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Removed 1 Time</u>					
LITTER CONTROL <u>South Side 4 Cans</u>					
DUST CONTROL <u>Free Piles</u>		INSPECTION <u>NO EMISSIONS</u>			
COVER INTEGRITY <u>Good</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>Yes</u>		Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23<sup>5</sup></u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22<sup>0</sup></u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23<sup>7</sup></u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>None Today</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>Weekly Safety Meeting</u>					
CONSTRUCTION ACTIVITIES <u>Collect Dirt</u>					
ROCK CRUSHER	Hours Operated	<u>Did not operate</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>FRI 1/25/13</u>		WEATHER: <u>Sun 42</u> Wind <u>South West</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>6:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u> <u>Yes</u>				
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY)	<u>10 Loads New Ramp</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>ONE 25'x75' 100'x100' CONVEY BELT</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped Time</u>					
LITTER CONTROL <u>SOUTH-SLOPE AND FENCE LINE 4 LITTERS</u>					
DUST CONTROL <u>Throwing Rocks</u>		INSPECTION <u>NO EMISSIONS</u>			
COVER INTEGRITY <u>Good</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>Yes</u> Locked?		Any Damage to Well or Posts? <u>No</u>			
LEACHATE	Sump L101 Level (inches)	<u>23<sup>5</sup></u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23<sup>3</sup></u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23<sup>5</sup></u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>COVER DIRT</u>					
ROCK CRUSHER	Hours Operated	<u>0.5 HRS. DIRT</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

WM01867



**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

*Rain Sunday*

DATE: <u>Monday 1/22/13</u>		WEATHER: <u>Cloudy 54</u> Wind <u>South West</u> mph <u>10-15</u> Precip <u>1"</u>		HOURS: <u>SUNDAY - 3:00 AM</u>	
ACCESS	Roads <u>OK</u>				
	Turnaround <u>OK</u>				
ACTIVE	Daily Cover <u>Stripped Yes</u>				
AREA	Filling <u>Phase 3 North</u>				
	Grade Control <u>SLOPE METER</u>				
	Clean Fill (Type, CY)				
	Asbestos <u>0</u>				
	Signs <u>IN PLACE</u>				
	Soil Daily Cover (Loads or CY) <u>STRIPPED 411525</u>		Intermediate Cover (Loads or CY)		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>Good 25425 100'x100' CANISTER BUNKERS</u>				
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>North Slope 2 Labors</u>					
DUST CONTROL <u>Rain 1"</u>			INSPECTION <u>PICNICKING</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY <u>NONE</u>		
GROUNDWATER WELLS <u>Yes</u>		Locked?		Any Damage to Well or Posts? <u>NO</u>	
LEACHATE	Sump L101 Level (inches)		<u>235</u>	Hour Meter Reading	
	Sump L102 Level (inches)		<u>22'</u>	Hour Meter Reading	
	Sump L103 Level (inches)		<u>235</u>	Hour Meter Reading	
	Containment Areas Inspected			Absorbent Present	
GAS <u>NO ODORS</u>			FLARE RUNNING (yes or no) <u>YES</u>		
RANDOM LOAD CHECKS <u>DUE THIS WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>RAIN OUT</u>					
ROCK CRUSHER	Hours Operated		<u>DID NOT OPERATE</u>	Hour Meter Reading	
	Gallons of Water Added to Tank			Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection			Emissions	
NOTES					
Operation Manager Name <u>[Signature]</u>					

WM01868

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>TUESDAY 1/29/13</u>		WEATHER: <u>Cloudy 60</u> Wind <u>SW 4</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS Roads <u>OK</u>					
Turnaround <u>OK</u>					
ACTIVE Daily Cover Stripped <u>Yes</u>					
AREA Filling <u>Phase 3 North</u>					
Grade Control <u>Slope Meter</u>					
Clean Fill (Type, CY)					
Asbestos <u>0</u>					
Signs <u>in place</u>					
Soil Daily Cover (Loads or CY) <u>SPILL HILL SIDE</u>			Intermediate Cover (Loads or CY)		
Revenue Generating Cover (Type, CY)					
ADC (Type, Performance) <u>Good no wind covers blankets &amp; sheets</u>					
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Pumped 1 time</u>					
LITTER CONTROL <u>26 bags North Slope</u>					
DUST CONTROL <u>Wet Roads</u>			INSPECTION <u>NO COMPLAINTS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>Yes</u>		Locked?		Any Damage to Well or Posts? <u>No</u>	
LEACHATE		Sump L101 Level (inches) <u>23.5</u>		Hour Meter Reading	
		Sump L102 Level (inches) <u>23.1</u>		Hour Meter Reading	
		Sump L103 Level (inches) <u>23.7</u>		Hour Meter Reading	
		Containment Areas Inspected <u>Yes</u>		Absorbent Present <u>Yes</u>	
GAS <u>NO ODORS</u>			FLARE RUNNING (yes or no) <u>Yes</u>		
RANDOM LOAD CHECKS <u>Due this week</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Run out</u>					
ROCK CRUSHER		Hours Operated <u>NO NOT OPERATED</u>		Hour Meter Reading	
		Gallons of Water Added to Tank		Tonnage Throughput	
		Weight of Aggregate Wet	Weight Dry	Percent Moisture	
		Water Spray Equip Inspection		Emissions	
NOTES					
Operation Manager Name <u>[Signature]</u>					



**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

*IN THE NIGHT*

DATE: <u>11/20/13</u>		WEATHER: <u>Part 48°</u> Wind <u>West</u> mph <u>5-10</u> Precip <u>2 1/2</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS Roads <u>OK</u>					
Turnaround <u>OK</u>					
ACTIVE	Daily Cover Stripped <u>Yes</u>				
AREA	Filling <u>Phase 3 North</u>				
	Grade Control <u>26.15 METER</u>				
	Clean Fill (Type, CY)				
	Asbestos <u>0</u>				
	Signs <u>IN PLACE</u>				
	Soil Daily Cover (Loads or CY) <u>5712 H-11 SAE</u>		Intermediate Cover (Loads or CY)		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>600 2 SHEETS 100 X 100 CANVAS BLANKET</u>				
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>0</u>					
DUST CONTROL <u>Run 2 1/2"</u>			INSPECTION <u>NO PROBLEMS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>Yes</u>		Locked?		Any Damage to Well or Posts? <u>NO</u>	
LEACHATE	Sump L101 Level (inches)		<u>235</u>	Hour Meter Reading	
	Sump L102 Level (inches)		<u>235</u>	Hour Meter Reading	
	Sump L103 Level (inches)		<u>237</u>	Hour Meter Reading	
	Containment Areas Inspected		<u>Yes</u>	Absorbent Present <u>Yes</u>	
GAS <u>NO NOISE</u>			FLARE RUNNING (yes or no) <u>Yes</u>		
RANDOM LOAD CHECKS <u>DUE THIS WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Road out</u>					
ROCK CRUSHER	Hours Operated		<u>0.00 HRS</u>	Hour Meter Reading	
	Gallons of Water Added to Tank			Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

WM01870

**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

DATE: <u>Monday 1/3/12</u>		WEATHER: <u>Cloudy 25°</u> Wind <u>NORTH WEST</u> mph <u>10-15</u> Precip <u>SNOW</u>		HOURS: <u>5:00am - 3:00pm</u>	
ACCESS	Roads <u>OK</u>				
	Turnaround <u>OK</u>				
ACTIVE	Daily Cover <u>Stripped YES</u>				
AREA	Filling <u>Phase 3 North</u>				
	Grade Control <u>SLOPE METER</u>				
	Clean Fill (Type, CY)				
	Asbestos <u>0</u>				
	Signs <u>IN PLACE</u>				
	Soil Daily Cover (Loads or CY) <u>15 Loads</u>		Intermediate Cover (Loads or CY) <u>10 Loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>Good 100 x 1000 COMPLEX BLANKETS 25 SHEETS</u>				
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>South-Slope STABOLES</u>					
DUST CONTROL <u>From Road</u>			INSPECTION		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>235</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>228</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>235</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO ORC</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>Done Today</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>WALLY SMITH METING</u>					
CONSTRUCTION ACTIVITIES <u>COVER DIRT</u>					
ROCK CRUSHER	Hours Operated	Hour Meter Reading			
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					